

Tax Invoice

SDWSI2506169

Danny s Fried Chicken (Noida)

Baking Cloud Pvt. Ltd
 KNo-322, Vill Sarfabad, Noida Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 Gate: Uttar Pradesh 09
 Tel: 8860436060

Ship To

Danny s Fried Chicken (Noida)
 Sharafabaad Village, Noida City Zone 4,
 Gautam Budh Nagar, Sector-73
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 7505822655

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Way Bill No :
Place of Supply
Due Date :

SDWSI2506169
31-Jul-2025
Posted
302507002454
31-Jul-2025
Noida, Uttar Pradesh-09
13-Sep-2025

GSTIN NO. 09AAKCB2018E1ZZ

PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								11.00	9,645.07

Handwritten signature and number: 8376830174

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 2,755.73

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY FIVE AND SIX ONLY

**Grand Total :
 Net To Pay**

**₹ 9,645.06
 ₹ 9,645**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,889.33	28.00%	1,929.01	12.00%	826.72	2,755.73
Total	8,889.33		1,929.01		826.72	2,755.73

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)